

From: [Stephen Tzhone](#)
To: [Carlos Sanchez](#)
Cc: [Barbara Nann/R6/USEPA/US@EPA](#); [Valmichael Leos](#); [Ida Gilleland](#)
Subject: question on FOIA
Date: 09/27/2010 12:45 PM

Hi Carlos: here's a question from Barbara. Basically, she is pointing out that our current process only has final documents in SDMS (not draft documents). This applies to all technical (RI/FS and TCRA), legal, and watershed documents.

Thus, if POHA or any other coordination partners request draft documents as an FYI, we would have to email the draft documents directly, or grant them access to the web portal for those draft documents exceeding the email account sizes, or another method.

Due to all the above, my suggestion is that myself, Val, and Barbara maintain our point of contact connection with the various coordinating partners, and if that coordinating point of contact asks for a draft document, the corresponding EPA personnel will email (or mail them a dvd-rom) the requested draft documents.

Do you or Charles have any thoughts on this?

Thanks,

Stephen L. Tzhone
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▼ [Barbara Nann---09/27/2010 11:38:11 AM---Ida, See below request. I can get an updated request. Port of Houston Authority wishes to receive](#)

From: Barbara Nann/R6/USEPA/US
To: [Ida Gilleland/R6/USEPA/US@EPA](#)
Cc: [Stephen Tzhone/R6/USEPA/US](#)
Date: 09/27/2010 11:38 AM
Subject: Fw: San Jacinto Waste Pits

Ida,

See below request. I can get an updated request. Port of Houston Authority wishes to receive the future draft technical documents for the San Jacinto Waste Pits Site under FOIA. They are releasable for this site. Those documents are currently not in SDMS but they are located on the San Jacinto Web Portal. You can get with Stephen Tzhone as to how to access them for FOIA purposes.

Barbara A. Nann
Assistant Regional Counsel

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----- Forwarded by Barbara Nann/R6/USEPA/US on 09/27/2010 11:36 AM -----

From: Linda Henry <lhenry@poha.com>
To: Barbara Nann/R6/USEPA/US@EPA
Cc: Nicole Hausler <NCass@poha.com>, Garry McMahan <gmcman@poha.com>
Date: 07/06/2010 01:25 PM
Subject: RE: San Jacinto Waste Pits

Barbara,

Thank you for forwarding the original evaluation. We would very much like to receive future draft technical documents and would appreciate your forwarding them to us as they are developed. Also, could you please provide us with the link (or otherwise direct us) to the amended evaluation available on the internet? Thanks again for your assistance.

Linda Henry

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From: Nann.Barbara@epamail.epa.gov [mailto:Nann.Barbara@epamail.epa.gov]
Sent: Friday, June 25, 2010 11:50 AM
To: Linda Henry
Cc: Garry McMahan; Nicole Hausler
Subject: Re: San Jacinto Waste Pits

I did not realize the Port of Houston Authority was interested in receiving the draft engineering analysis of the time critical removal action. I have forwarded the email attachment that has the original evaluation. The amended evaluation is on the internet and I can copy onto disc to send to you. As to TCEQ, EPA asked for comments from TCEQ because under the law TCEQ participates in the technical decisionmaking of all Superfund Sites. As to Harris County, EPA entered into an Memorandum of Understanding with them to ascertain technical comments since they are an local government with technical expertese for the area. If you are interested in receiving the draft technical documents as the site progresses, I can forward them to you.

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San Jacinto Waste Pits

Linda Henry to: Barbara Nann

06/24/2010 09:33 AM

Cc: Nicole Hausler, Garry McMahan

Barbara,

I found the meetings yesterday to be very informative, but I was surprised to find out that neither the draft Technical Memorandum nor the revised draft of the Technical Memorandum had been shared with the Port Authority. Indeed, yesterday was the first time I had heard anything at all about the Technical Memorandum; yet, if I understood correctly, the memos were shared with both TCEQ and Harris County. I would appreciate knowing whether there was a reason why this information was not shared with us, or whether it was simply an oversight; as follow up to yesterday's conversation, I would appreciate your sharing this information with us now. Thank you, Barbara.

Linda Henry

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